

Summary of Permit Year 2008-09					
Santa Clara River Watershed Area					
Program Tasks and Milestones		7			
		Permit Section	Due Date	County of L.A.	Santa Clara
General Permit Requirements					
	Prohibit non-stormwater discharges into the MS4 and watercourses	1	Feb-02	C	C
	Comply with Receiving Water Limitations (RWL) requirements	2	Feb-02	I	C
	Implement the Stormwater Quality Management Plan (SQMP)	3.A.1	Feb-02	C	C
	Revise the SQMP	3.A.4	Aug-02	C	C
	Implement the most effective combination of BMPs for storm water/ urban runoff pollution	3.B	Feb-02	I	I
	Prepare and submit Annual Budget Summary as part of the annual report to the RWQCB	3.E.5	Oct-02	C	I
	Conduct quarterly watershed management committee meetings	3.F.3.g	Mar-02	I	I
	Amend and adopt county ordinance to enforce all requirements of the permit, if needed	3.G.3	Nov-02	C	C
	Submit to RWQCB a legal statement demonstrating the necessary legal authority	3.G.4	Dec-02	C	C
	Prepare and submit to the RQWCB individual annual reports	1.B	Aug-02	C	I

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Special Provisions					
Public Information and Participation - Permit Requirements					
Implement public information and participation program	4.B	Feb-02	I	I	
Convene an Advisory Committee	4.B	ASAP	C	NA	
Mark all stormdrain inlets with a "no dumping" message	4.B.1.a	Feb-04	C	C	
Maintain the (888) CLEAN-LA hotline	4.B.1.b	Feb-02	I	NA	
Provide a list of reporting contacts to public through www.888CleanLA.com	4.B.1.b	Mar-02	C	NA	
Media campaign for Storm Water Pollution Prevention (SPP)	4.B.1.c.1	Feb-02	I	NA	
Strategy to educate ethnic communities about SPP	4.B.1.c.2	Feb-03	I	NA	
Enhance outreach for proper disposal of cigarette butts	4.B.1.c.3	Feb-02	I	NA	
Conduct educational activities within jurisdiction and participate in county-wide events	4.B.1.c.4	Feb-02	I	I	
Organize Public Outreach Strategy meetings quarterly	4.B.1.c.5	May-02	I	NA	
Conduct Media Outreach to 35 million impressions per year	4.B.1.c.6	annually	I	NA	
Distribute SPP information to K-12 schools	4.B.1.c.7	-	I	NA	
Coordinate and provide contact information for public education activities	4.B.1.c.8	Apr-02	C	C	
Strategy to measure effectiveness of in-school programs	4.B.c.9	May-02	C	NA	
Behavioral change assessment strategy towards SPP	4.B.c.10	May-02	C	NA	
Coordinate watershed-specific pollution prevention outreach programs	4.B.1.d	Feb-03	I	I	
Corporate Outreach Program to target retail gas outlets and restaurant chains	4.B.2.a	Feb-03	C	NA	
Coordinate an SPP program for a Business Assistance Program	4.B.2.b	optional	I	***	

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Industrial/Commercial Facilities Control - Permit Requirements					
Maintain a list of industrial/commercial facilities to be inspected	4.C.1	Aug-02	I	C	
Inspect/visit industrial/commercial facilities appropriately	4.C.2	Aug-04	I	C	
Initiate progressive enforcement for facilities failing to implement BMP's	4.C.3	-	I	I	
Inspect restaurants twice during Permit cycle	4.C.2	Aug-04	C	C	
Development Planning - Permit Requirements					
Implement development planning program that requires SUSMP	4.D	Feb-02	I	I	
Develop peak flow control criteria	4.D.1	Feb-05	C	D	
Amend codes and ordinances to give legal effect to SUSMP changes in permit	4.D.2.a	Aug-02	C	C	
Implement revised Standard Urban Storm Water Mitigation Plan (SUSMP)	4.D.2.b	Sep-02	I	C	
Submit an Environmentally Sensitive Areas (ESAs) Delineation map to RWQCB	4.D.2.d	Jun-02	C	C	
Implement SUSMP requirements for industrial/commercial projects >1 acre	4.D.5	Mar-03	I	C	
Update CEQA guidelines to include specific storm water related issues	4.D.11	Feb-02	C	C	
Update General Plan to include specific storm water related issues	4.D.12	-	I	C	
Train targeted employees in permit requirements for Development Planning	4.D.13	Varies	I	I	
Develop and make SUSMP guidelines available to the developer	4.D.14.a	Feb-02	C	D	
Develop a technical manual for the siting and design of BMPs	4.D.14.b	Feb-04	C	NA	
Development Construction - Permit Requirements					
Implement a development construction program	4.E.1 &2	Feb-02	I	I	
Require proof of a Waste Discharger ID (WDID) number prior to filing Notice of Intent (NOI)	4.E.2.c	Mar-03	I	I	
Require proof of an NOI and a copy of SWPPP for a transfer of ownership	4.E.3	Feb-02	I	I	
Track the number of issued building and grading permits	4.E.3.c	Feb-02	I	I	
Refer General Construction Activities Stormwater Permit (GCASP) violations to RWQCB	4.E.4	Feb-02	I	I	
Train targeted employees in permit requirements for Development Construction	4.E.5	Varies	I	I	

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Public Agency Activities - Permit Requirements					
Implement a sewer overflow prevention and response program	4.F.1	Aug-02	I	I	
Implement Development Planning Program at Permittee-owned construction projects	4.F.2.a	Aug-02	I	I	
Implement Development Construction Program at Permittee-owned construction projects	4.F.2.b	Feb-02	I	I	
Develop, if needed, and implement SWPPPs for field facilities	4.F.3	Feb-02	I	I	
Equip wash areas with a clarifier, pre-treatment device, or be connected to sewer	4.F.3.c	Feb-02	C	C	
Store pesticides/herbicides/fertilizers indoors and apply only in accordance	4.F.4.c&g	Feb-02	I	C	
Designate Catch Basins as priority A, B, or C	4.F.5.a	Feb-02	C	C	
Ensure that Catch Basins (CBs) are cleaned appropriately	4.F.5.c.1	Feb-02	I	I	
Place temporary screens on CBs prior to special events or cleanout immediately afterwards	4.F.5.c.2	Feb-02	I	I	
Place and maintain trash receptacles at all transit stops with shelters	4.F.5.c.3	Feb-02	I	C	
Inspect the legibility of CB stencils and re-label within 180 days if necessary	4.F.5.d	-	I	I	
Visually monitor and clean all open channels annually for debris	4.F.5.e.1	Feb-02	I	I	
Designate curbed streets as priority A, B, or C based on litter accumulation	4.F.6.a.b	Feb-02	C	C	
Recover sawcutting waste and dispose it offsite	4.F.6.c	Feb-02	I	I	
Train targeted employees in permit requirements for Public Agency Activities	4.F.6.d	varies	I	I	
Inspect and, if needed, clean Permittee owned parking lots twice per month, but at least once	4.F.7	Feb-02	I	I	
Conduct a dry weather diversion study and create a priority list of drains for diversion	4.F.10	Jul-03	C	C	

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Illicit Connections / Illicit Discharges - Permit Requirements					
	Develop an Implementation Program which specifies how revisions of the IC/ID SQMP are implemented	4.G.1.a	-	C	C
	Create a database for permitted storm drain connections and map IC/ID	4.G.1.b	Feb-03	C	C
	Perform IC/ID Trend Analysis	4.G.1.b	Feb-03	I	I
	Train targeted employees in the permit requirements for IC/ID	4.G.1.c	varies	I	I
	Field screen the storm drain system for illicit connections in open channels	4.G.2.a	Feb-03	I	I
	Field screen the storm drain system for illicit connections in underground storm drains in priority areas	4.G.2.a	Feb-05	I	NC
	Field screen the storm drain system for illicit connections in underground s/d larger than 36 inch diameter	4.G.2.a	Dec-06	I	NC
	Review all permitted connections to the storm drain system for compliance	4.G.2.a	Dec-06	I	C
	Investigate illicit connections 21 days after discovery	4.G.2.b	-	I	I
	Terminate illicit connections 180 days after confirmation	4.G.2.b	-	I	I
	Respond to illicit discharges within one business day of discovery	4.G.3.a	-	I	I
	Investigate illicit discharges as soon as practicable	4.G.3.a	-	I	I
Legend					
C Completed					
D Developed					
**** Not Scheduled					
NC Not Completed					
I Program Implemented					
NA Not Applicable					